

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 17-17885 (ABA)

Enrique A. Gaete and Maria L. Gaete
104 Pheasant Meadow Drive
Galloway, NJ 08205

Monthly Payment: \$256.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/14/2021	\$261.00	01/14/2021	\$172.00	02/16/2021	\$261.00	02/16/2021	\$172.00
03/11/2021	\$261.00	03/11/2021	\$172.00	04/13/2021	\$256.00	05/07/2021	\$256.00
06/10/2021	\$256.00	07/12/2021	\$256.00	08/10/2021	\$256.00	09/10/2021	\$256.00
10/12/2021	\$256.00	11/10/2021	\$256.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ENRIQUE A. GAETE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	CANDYCE I. SMITH-SKLAR, ESQUIRE	13	\$1,900.00	\$1,900.00	\$0.00	\$0.00
0	ENRIQUE A. GAETE	0	\$653.53	\$0.00	\$0.00	\$0.00
0	CANDYCE I. SMITH-SKLAR, ESQUIRE	13	\$750.00	\$750.00	\$0.00	\$0.00
0	ENRIQUE A. GAETE	0	\$384.97	\$0.00	\$0.00	\$0.00
0	ENRIQUE A. GAETE	0	\$694.75	\$0.00	\$0.00	\$0.00
0	CANDYCE I. SMITH-SKLAR, ESQUIRE	13	\$4,750.00	\$2,272.63	\$2,477.37	\$0.00
1	Am Honda Fin	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICA EXPRESS LEGAL	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICAN EXPRESS	33	\$8,375.00	\$0.00	\$8,375.00	\$0.00
4	AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BK OF AMER	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CAP1/BOSCV	0	\$0.00	\$0.00	\$0.00	\$0.00
7	CAP1/BSTBY	0	\$0.00	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$7,899.86	\$0.00	\$7,899.86	\$0.00
9	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	JPMORGAN CHASE BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
11	QUANTUM3 GROUP, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
12	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	COMENITY BANK/EXPRESS	0	\$0.00	\$0.00	\$0.00	\$0.00
14	DISCOVER FINANCIAL SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
15	DEPARTMENT STORES NATIONAL BANK	33	\$1,176.57	\$0.00	\$1,176.57	\$0.00
16	FEDERAL HM LOAN MORTGAGE/WELLS FARGO	0	\$0.00	\$0.00	\$0.00	\$0.00
17	HYUNDAI CAPITAL AMERICA	33	\$5,223.73	\$0.00	\$5,223.73	\$0.00
18	AMERICAN INFOSOURCE, LP	33	\$59.33	\$0.00	\$59.33	\$0.00
19	SEARS/CBNA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	SYNCB/JCP	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
21	SYNCB/LOWES	0	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCB/SAMS CLUB	0	\$0.00	\$0.00	\$0.00	\$0.00
23	SYNCB/TJX COS DC	0	\$0.00	\$0.00	\$0.00	\$0.00
24	SYNCB/WALMART	0	\$0.00	\$0.00	\$0.00	\$0.00
25	SYNCB/WALMART DC	0	\$0.00	\$0.00	\$0.00	\$0.00
26	TD BANK, N.A.	33	\$6,270.97	\$0.00	\$6,270.97	\$0.00
27	PHEASANT MEADOW CONDOMINIUM ASSOCIATION	24	\$4,455.68	\$4,287.10	\$168.58	\$2,518.14
28	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	VW CREDIT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	MIDLAND FUNDING, LLC	33	\$1,069.35	\$0.00	\$1,069.35	\$0.00
31	WELLS FARGO BANK, N.A.	24	\$1,236.69	\$1,189.90	\$46.79	\$698.94
32	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
33	Candyce Ilene Smith-Sklar	0	\$0.00	\$0.00	\$0.00	\$0.00
34	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
35	MARIA L. GAETE	0	\$0.00	\$0.00	\$0.00	\$0.00
36	AMERICAN EXPRESS	33	\$3,398.55	\$0.00	\$3,398.55	\$0.00
37	DEPARTMENT STORES NATIONAL BANK	33	\$7,317.40	\$0.00	\$7,317.40	\$0.00
38	CAREPOINT HEALTH - PHYSICAN CHMG	33	\$84.99	\$0.00	\$84.99	\$0.00
39	PHEASANT MEADOW CONDOMINIUM ASSOCIATION	24	\$2,838.61	\$2,723.11	\$115.50	\$1,725.15

Case Steps

Start Date	No. Months	Payment
05/01/2017	46.00	\$0.00
03/01/2021	Paid to Date	\$12,228.00
04/01/2021	37.00	\$256.00
05/01/2024	Projected end of plan	

Total payments received this period: \$3,347.00

Total paid to creditors this period: \$4,942.23

Undistributed Funds on Hand: \$0.00

Arrearages: \$256.00

Attorney: CANDYCE I. SMITH-SKLAR, ESQUIRE